GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of four (4) Office Subordinates through a registered man power supplying agency – Sanction of **Rs.36,706/- (Rupees thirty six thousand seven hundred and six only)** to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21/05/2015 to 20/06/2015 - Orders – Issued.

LAW (E.I) DEPARTMENT

G.O.RT.No. 180 Dated: 01-07-2015.

Read the following:-

1. G.O.RT.No.4271, Finance (SMPC) Department, dated:10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Rt.No.144, Law (E.I) Dept., dated: 26-05-2015
4. Finance G.O.Ms.No.44, Finance (HR-I), dt:16.04.2015
5. Agreement dated: 20-05-2015, between the Governor of Andhra Pradesh Rep. by "Joint Secretary to Government Law (OP) Department" and M/s. Signy Management Services Private Limited, Hyderabad.
6. O.O. Rt. No.89, Law (E.I) Dept., dated: 20-5-2015.
7. letter from Sri V. Venkateswarlu, O.S., dated 29/06/2015.
8. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated:23-6-2015, Bill.No.25, with advance stamped Receipt for Rs.36,706/- for the period of 21-5-2015 to 20-6-2015.

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O R D E R:-

In the reference 3rd read above, sanction was accorded for payment of an amount of **Rs.72,651/-(Rupees Seventy two thousand six hundred and fifty one only)** towards remuneration of 4% Agency Commission and other statuary payments for the period from 21/03/2015 to 20/05/2015 to M/s. Signy Management Services Pvt. Ltd., for sponsoring four (04) Office Subordinates to Law Department on outsourcing basis.

2. In the reference 5th read above, the Government has ordered those persons who have served the Andhra Pradesh Government on contract/outsourcing basis continuously from June 2nd 2014 to March, 31st 2015 with the prior approval of the Finance Department, be extended upto 30th June, 2015 vide G.O.Ms.No.44, Finance (HR.1) Department dated 16/04/2015.

3. In the reference 6th read above, after careful examination of the matter with reference to the G.O. Ms. No. 44, Finance (HR.1) Department dated 16/04/2015 and G.O.Ms. No.1 Finance (HR.1) Department dated 05/01/2015, the services of the four (4) Data Entry Operators one (1) Typist Telugu and four (4) Office Subordinates and one (1) Driver who are working on Outsourcing basis in Law Department were extended upto 30/06/2015 vide O.O. Rt. No. 89, Law (E.I) Department dated 20/05/2015.

4. In the reference 6th read above, the contract period for outsourcing the services of four (4) Data Entry Operators one (1) Typist Telugu and four (4) Office Subordinates and one (1) Driver to Law Department has been extended for a further period of three (3) months w.e.f. 01-04-2015 to 30-06-2015 through M/s. Signy Management Services Pvt. Ltd., Hyderabad as per the existing orders and guidelines issued by the Government.

5. In this connection it is submitted that in the reference 7th read above, Sri. V. Venkateswarlu, O.S, has applied E.O.L., for two (2) days i.e. on 15/06/2015 and 16/06/2015 on loss of pay.

6. In the reference 8h read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for **Rs.36,706/- (Rupees thirty six thousand seven hundred and six only)** towards remuneration, 4 % Agency Commission and other statutory payments during the period from 21.05.2015 to 20.06.2015 for sponsoring **Four (4) Office Subordinates**.

7. In view of the above, after careful examination, of the matter, Government is hereby accorded for payment of an amount of **Rs.36,706/- (Rupees thirty six thousand seven hundred and six only)** to M/s. Signy Management Services Private Limited, Hyderabad towards remuneration, 4 % Agency Commission, Professional Tax and other statutory payments for the period from 21.05.2015 to 20.06.2015 for sponsoring **Four (4) Office Subordinates to Law Department** on outsourcing basis as per the details shown below:-

Contd....

Bill No. & Date	Total	Amount in Rs.	Period/Classification
Bill. No.25 Dt. 23/06/2015	**For Four (4) Office Subordinat**	**26,368**	**From 21/05/2015 to 20/06/2015 (31) days i.e., (3) Office Subordinates and Sri V. Venkateswarlu applied E.O.L for two (2)**
	(-)	**3,164**	**12% on remuneration towards Employees Contribution to Provident Fund**
	(-)	**461**	**1.75% on remuneration towards Employees Contribution to State Insurance (E.S.I)**
	Total	**22,742**	
	(+)	**3,164**	**12% on remuneration towards Employees Contribution to Provident Fund**
	(+)	**3,523**	**13.36% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.36% Administrative Charges)**
	(+)	**461**	**1.75% on remuneration towards Employer's Contribution to Employee's State Insurance**
	(+)	**1,252**	**4.75% on remuneration towards Employer's Contribution to Employees**
	(+)	**1,055**	**4% on remuneration towards Agency Commission.**
	Sub - Total (B)	**32,198**	
	(+)	**4,508**	**14% Service tax on Total Bill**
	Total	**36,706**	

(Rupees thirty six thousand seven hundred and six only)

8. The expenditure accorded in Para (4) above shall be debited to **"2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services"**.

9. The Law Claims Department shall draw and disburse the amount as sanctioned at para (4) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Adarshnagar, A/c.No.**62097661025**, IFSC Code – **SBHY0020263**.

10. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is hereby directed to pay an amount of **Rs.5,779/- (Rupees five thousand seven hundred and seventy nine only)** (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to **Sri M. Ravi, Smt. B. Swarna Latha and Smt S. Leela,** Office Subordinates, Law Department, and **Rs.5,406/- (Rupees five thousand four hundred and six only)** to **Sri V. Venkateswarlu**, office subordinate, Law Department towards remuneration for the period from 21.05.2015 to 20.06.2015 and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.S.S.V. DURGA PRASAD,
SECRETARY TO GOVERNMENT,
LAW DEPARTMENT

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta, HYDERABAD- 500 044.
Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f and S/c.

// Forwarded :: By Order //

SECTION OFFICER